

Provider Sanctions List (Active)

2/6/2017

No.	Provider Name	Serves <i>Evans</i> Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
1	Apex Healthcare Services, Inc.	No	1/5/17				Scored below 80% on organizational elements at the time of their Six Month PCR.
2	Apex Healthcare Services, Inc.	No	11/18/16		11/18/16		Placed on DNR and EM for failure to adhere to and follow Health & Wellness Standards. Agency failed to adequately ensure that nursing documentation was completed timely and maintained properly. These findings were discovered by the assigned Health & Wellness Nurse Consultant's review conducted in October 2016.
3	Apex Healthcare Services, Inc.	No			12/16/16		Placed on EM due to pattern of SRIs and failure to have adequate incident management and quality assurance system in place.
4	Apex Healthcare Services, Inc.	No	12/20/16				Placed on DNR for the appearance of overbilling services found during the PCR review. A referral has been sent to Department of Healthcare Finance (DHCF) as an allegation of fraud.
5	Carl's Place	Yes	7/15/14	7/15/14	10/29/14	On 10/29/14, DDS recommended the termination of Carl's Place Medicaid Provider Agreement for Residential Habilitation & Supported Living services for failure to achieve satisfactory scores on their PCR. On 05/01/2015, DHCF received a response to the Notice of Intent to Terminate from Carl's Place. On 07/13/2015 DHCF sent a Notice of Termination to Carl's Place. Carl's Place appealed the Notice of Termination on 08/27/2015.	Scored below 80% on Organizational at time of initial PCR. Failed Annual PCR on Follow Up on 10/21/14.

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6	Choices Unlimited	Yes	12/20/16				Placed on DNR for the appearance of overbilling services found during the PCR review. A referral has been sent to Department of Healthcare Finance (DHCF) as an allegation of fraud.
7	Deaf Reach	Yes	1/17/17		1/17/17		Placed on DNR List and EM for failure to adhere to Chapter 19 HCBS Waiver of Title 29 (Public Welfare) of the DC Municipal Regulations (DCMR) and the DDA HCBS Waiver rules. The deficiencies were found during a QMD monitoring of the day services program (including but not limited to): Not adhering to staffing ratios as required; failure to support community integration and inclusion, including relationship-building and maintenance, support of self-determine and self-advocacy; inadequate program structure and activities; Inadequate implementation and understanding of the PCT tools developed for persons in the program; failure to document and the report daily progress related to the goals identified in the person's ISP and PCT tools; Inadequately reporting on goals in the quarterly reports for persons served; Not having a quality assurance plan in place that ensured that program standards are maintained.
8	Eckington House (Host Home only)	No	1/3/17	1/3/17			For receiving a Needs Improvement for Host Homes at their annual PCR.
9	Global Resources and Supports (Supported Living Periodic Ony)	Yes	1/30/17	1/30/17			Scored below 80% on organizational elements at the time of initial PCR.

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10	Helping Hands Adult Day	Yes	12/30/16	12/30/16			Scored below 80% on organizational elements at the time of initial PCR.
11	Hope Care Services, LLC.	No	2/2/17	2/2/17			Scored below 80% on organizational elements at the time of initial PCR.
12	Innovative Life Solutions (3259 O Street, SE)	Yes	9/22/16		9/22/2016		Placed on DNR and EM based on Department of Health/Health Regulation and Licensing Administration investigation under 42 CFR 483.420 Client Protections directly related to Incident #16-1354 that occurred on September 15, 2016.
13	Innovative Life Solutions	Yes	9/16/16				Placed on DNR for the appearance of overbilling services found during the PCR review. A referral has been sent to Department of Healthcare Finance (DHCF) as an allegation of fraud.
14	L'Arche Inc	Yes	1/9/17		1/9/2017		Placed on the DNR and EM for failure to adhere to and follow DDS Health & Wellness Standards and Incident Management and Enforcement policy.
15	L'Arche Inc	Yes	12/27/16	12/27/16			Scored below 80% on organizational elements at the time of initial PCR.
16	Metro Day	Yes	2/3/17		2/3/2017		Placed on DNR and EM for failure to comply with the IDS Waiver requirements.
17	Multi-Therapeutic Services	Yes	12/23/16	12/23/16			Scored below 80% on organizational elements at the time of initial PCR.

Total number of entries affecting *Evans* class members: 11

Total number of entries not affecting *Evans* class members: 6

If you have questions, please contact Bryan Chase at (202) 538-0337 or bryan.chase@dc.gov or Dianne Jackson at (202) 664-7471 or dianne.jackson3@dc.gov.